

Voucher No. 3389
22 DECEMBER 1959

0145400

SECRET
(When Filled In)

| ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) | | | | | | | | | | | VOUCHER NO. 7-12 024088 DEC 30 59 | | |
|--|-------------------------|-----------------------------|-------|----------|-------------|-------------------------------|-------|--|----------------------------|--------------------------------------|--------------------------------------|-----------------------------------|-----------------------------------|
| TO: FINANCE DIVISION ACCOUNTS BRANCH | | FROM: Comptroller, DPD-DD/P | | | | BUDGET ADJUSTMENT NO. 3389 | | FD/IBM STATUS OF FUNDS REPORT | | | | | |
| NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER | | | | | | | | | | | | | |
| 13-21 | 22-27 VOUCHER NO. | 28-33 | 34-39 | 40 FY | 42 FUNDS | 43 | 45-46 | 47-52 OBLIGATION NO. | 54-57 GENERAL LEDGER | 58-67 ALLOT. OR COST ACCT. NO. | 68-70 OBJECT CLASS | 71 INCREASE OF EXPENDITURES | 80 DECREASE OF EXPENDITURES |
| | 022716 | | | 88 | 0 | 3 | | 444444 | 601.0 | 0328-0966-2227 | 17.2 | 5,090.29 | |
| | 022716 | | | 88 | 0 | 3 | | 444444 | 601.0 | 0328-0964-2227 | 17.2 | | 5,090.29 |
| | | | | | | | | | | | TOTALS | \$5,090.29 | \$5,090.29 |
| BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION | | | | | | | | | | | | | |
| To charge correct allotment symbol | | | | | | | | | | | | | |
| SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE | | | | | | | | SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE | | | | | |
| DATE 22 Dec. 59 | PREPARED BY 25X1A9a | | | | DATE | APPROVED BY 25X1A9a | | | | | | | |

Voucher No. 3389
22 DECEMBER 1959

ADJUSTMENT VOUCHER

(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

FD/IBM STATUS OF FUNDS REPORT

BUDGET ADJUSTMENT NO.
3389

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

| ACCOUNTS | | NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER | | | | | | | | | | | |
|----------|-------------------------|--|-------|----|----------|-------------|-------|----------------------------|----------------------------|--------------------------------------|--------------------------|-----------------------------------|-----------------------------------|
| 13-21 | 22-27 VOUCHER NO. | 28-33 | 34-39 | 40 | 42 FY | 43 FUNDS | 45-46 | 47-52 OBLIGATION NO. | 54-57 GENERAL LEDGER | 58-67 ALLOT. OR COST ACCT. NO. | 68-70 OBJECT CLASS | 71 INCREASE OF EXPENDITURES | 80 DECREASE OF EXPENDITURES |
| | 002716 | | | | 0 | | | | 601.0 | 0328-0966-2227 | 17.2 | 5,090.29 | |
| | 002716 | | | | 0 | | | | 601.0 | 0328-0966-2227 | 17.2 | 5,090.29 | 5,090.29 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

[illegible]

To charge correct allotment symbol.

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

DATE _____

PREPARED BY

DATE

APPROVED BY **25X**

22 Dec. 59

Approved For Release 2000/04/18 : CIA-RDP81B0087

Authorized Certifying Officer

(49)

SECRET

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080012-4

Dist:

2 - Addressee

✓ 1 - Contract OM5400 (Posting)

1 - Voucher File

HEB:nh/DPD:Fin/22 December 1959

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080012-4